

Invoice

INVOICE NUMBER

786549

DATE OF ISSUE

08/02/2022

DUE DATE

18/02/2022

BILLED TO

Aarav Gupta
Address: 22,
Malleshwaram, Kolar,
Karnataka, India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Copper Door Knobs (Set of 2)

380

3

1,140

Stainless Steel Drawer Handles (Pack of 6)

280

9

2,520

SUBTOTAL

3,660

DISCOUNT

-3

(TAX RATE)

18 %

TAX

658.26

SHIPPING

0

INVOICE TOTAL**4,315.26**